

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

In re:	§	
	§	
KRZYWICKI, JOHN GERARD	§	Case No. 17-23294 B
	§	
Debtor	§	

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/15/2017 . The undersigned trustee was appointed on 05/15/2017 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 585,783.55

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	86,987.98
Bank service fees	2,523.27
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	100,000.00
Leaving a balance on hand of ¹	\$ 396,272.30

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/06/2017 and the deadline for filing governmental claims was 10/15/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 12,955.63 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 12,955.63 , for a total compensation of \$ 12,955.63 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 138.25 , for total expenses of \$ 138.25 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/12/2020 By: /s/John W. Reger
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 17-23294 B Judge: Christopher D. Jaime
Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger
Date Filed (f) or Converted (c): 05/15/17 (f)
341(a) Meeting Date: 07/05/17
Claims Bar Date: 10/06/17

For Period Ending: 02/11/20

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1/6 interest in trust one piece of comm property.	272,000.00	272,000.00		571,940.00	FA
2. 1/6 land pioneer ca 1/6 interest with cma ReviewNot worth administering	1,333.00	1,333.00		0.00	FA
3. lot, tuolumme co. cma 20,000.00. debtor has 1/6/ interest.Not worth administering	0.00	0.00		0.00	FA
4. 06 ford 1 ton van	6,049.00	0.00		0.00	FA
5. 08 ford van	8,017.00	0.00		0.00	FA
6. 97 fprd van	1,121.00	0.00		0.00	FA
7. 99 ford vna	1,314.00	0.00		0.00	FA
8. 2012 ford pu	19,634.00	0.00		0.00	FA
9. 07 honda mc	500.00	0.00		0.00	FA
10. 05 ut trailer	500.00	0.00		0.00	FA
11. 00 ut trailer	100.00	0.00		0.00	FA
12. 57 carrier Not worth administering	50.00	50.00		0.00	FA
13. guns	1,850.00	0.00		0.00	FA
14. CASH ON HAND	253.00	0.00		0.00	FA
15. OFFICE EQUIPMENT, FURNISHINGS, AND	2,698.00	0.00		0.00	FA
16. MACHINERY, FIXTURES, AND BUSINESS E	2,865.00	0.00		0.00	FA
17. inventory	350.00	0.00		0.00	FA
18. SECURITY DEPOSITS	800.00	0.00		0.00	FA
19. 401k	9,575.07	0.00		0.00	FA
20. WEARING APPAREL	100.00	0.00		0.00	FA
21. JEWELRY	26.00	0.00		0.00	FA
22. HOUSEHOLD GOODS AND FURNISHINGS	1,139.00	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 17-23294 B Judge: Christopher D. Jaime

Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger

Date Filed (f) or Converted (c): 05/15/17 (f)

341(a) Meeting Date: 07/05/17

Claims Bar Date: 10/06/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23. insurance claim re business theft (u) 7/16/17 debtors attorney advised claim may be paid and debtor aware is property of estate.	0.00	13,843.55		13,843.55	FA
24. fraudulent transfer of cash into corp acct. (u) per debtor attorney on 7/14/17.Not worth administering	0.00	5,000.00		0.00	FA
25. tricounties bank	0.00	0.00		0.00	FA
26. C20 sub contractors lic no value	Unknown	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$330,274.07

\$292,226.55

\$585,783.55

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

June 16, 2017, 09:12 am work on deal re debtors 1/6th interest in propertiesOctober 10, 2017, 10:48 am claims
reviewOctober 17, 2017, 01:53 pm claims again with update.June 15, 2018, 09:28 am inherited property in escrow, and
awaiting determination as to any pay out to debtor and estate.July 09, 2018, 11:34 am dacquisto will tell trustee that
need 150,000.00 to take care of all claims.October 05, 2018, 11:37 am awaiting last distribuion.November 06, 2018,
08:43 am last distributio to occur in 2019.December 17, 2018, 11:01 am work on tax issues with CPA.April 17, 2019, 03:00
pm debtor and bruce dwiggins re claim.debtors 2016 taxes to be compele by may 2019 per debtor.

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): / /

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 17-23294 -B
Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger
Bank Name: Union Bank
Account Number / CD #: *****8434 Checking Account (Non-Interest Earn

Taxpayer ID No: *****0017
For Period Ending: 02/11/20

Blanket Bond (per case limit): \$ 40,538,028.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/14/17	23	State Farm	insurance claim	1249-000	13,843.55		13,843.55
08/25/17		Union Bank	BANK SERVICE FEE	2600-000		15.00	13,828.55
09/25/17		Union Bank	BANK SERVICE FEE	2600-000		20.57	13,807.98
10/25/17		Union Bank	BANK SERVICE FEE	2600-000		19.88	13,788.10
11/27/17		Union Bank	BANK SERVICE FEE	2600-000		20.52	13,767.58
12/26/17		Union Bank	BANK SERVICE FEE	2600-000		19.83	13,747.75
01/08/18	001001	INTERNATIONAL SURETIES, LTD. Stuite 420 701 Poydras St. New Orleans, LA 70139	Bond Premium Paid	2300-000		5.42	13,742.33
01/25/18		Union Bank	BANK SERVICE FEE	2600-000		20.46	13,721.87
02/26/18		Union Bank	BANK SERVICE FEE	2600-000		20.42	13,701.45
03/09/18	1	Krzywicki Trust	interest in trust	1129-000	10,000.00		23,701.45
03/26/18		Union Bank	BANK SERVICE FEE	2600-000		18.42	23,683.03
04/25/18		Union Bank	BANK SERVICE FEE	2600-000		29.95	23,653.08
05/25/18		Union Bank	BANK SERVICE FEE	2600-000		34.06	23,619.02
06/25/18		Union Bank	BANK SERVICE FEE	2600-000		35.14	23,583.88
07/25/18		Union Bank	BANK SERVICE FEE	2600-000		33.96	23,549.92
08/07/18	1	Krzywicki trust	trust distribution	1129-000	50,000.00		73,549.92
08/27/18		Union Bank	BANK SERVICE FEE	2600-000		35.04	73,514.88
09/25/18		Union Bank	BANK SERVICE FEE	2600-000		92.53	73,422.35
10/25/18		Union Bank	BANK SERVICE FEE	2600-000		105.71	73,316.64
11/26/18		Union Bank	BANK SERVICE FEE	2600-000		109.09	73,207.55
12/26/18		Union Bank	BANK SERVICE FEE	2600-000		105.43	73,102.12
12/28/18	1	Krzywicki Trust	trust distribution	1129-000	511,940.00		585,042.12
01/09/19	001002	INTERNATIONAL SURETIES, LTD. Stuite 420 701 Poydras St.	bond 2019	2300-000		279.53	584,762.59

Page Subtotals 585,783.55 1,020.96

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-23294 -B
Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger
Bank Name: Union Bank
Account Number / CD #: *****8434 Checking Account (Non-Interest Earn

Taxpayer ID No: *****0017
For Period Ending: 02/11/20

Blanket Bond (per case limit): \$ 40,538,028.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/25/19		New Orleans, LA 70139					
		Union Bank	BANK SERVICE FEE	2600-000		133.32	584,629.27
02/25/19		Union Bank	BANK SERVICE FEE	2600-000		869.26	583,760.01
03/25/19		Union Bank	BANK SERVICE FEE	2600-000		784.68	582,975.33
04/15/19		Trsf To Axos Bank	FINAL TRANSFER	9999-000		582,975.33	0.00

COLUMN TOTALS	585,783.55	585,783.55	0.00
Less: Bank Transfers/CD's	0.00	582,975.33	
Subtotal	585,783.55	2,808.22	
Less: Payments to Debtors		0.00	
Net	585,783.55	2,808.22	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit B

Case No: 17-23294 -B

Case Name: KRZYWICKI, JOHN GERARD

Taxpayer ID No: *****0017

For Period Ending: 02/11/20

Trustee Name: John W. Reger

Bank Name: Axos Bank

Account Number / CD #: *****0060 Checking Account

Blanket Bond (per case limit): \$ 40,538,028.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/15/19		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	582,975.33		582,975.33
08/13/19	002001	Internal Revenue Service	2017 estate taxes	2810-000		83.00	582,892.33
08/13/19	002002	Franchise Tax Board	2018 estate taxes	2820-000		19,995.00	562,897.33
08/13/19	002003	Internal Revenue Service	estate taxes	2810-000		39,923.00	522,974.33
10/16/19	002004	Franchise Tax Board	2018 underpayment	2820-000		225.78	522,748.55
10/24/19	002005	Ksenzulak, and Lapp	accountant	3410-000		1,990.00	520,758.55
01/13/20	002006	JOHN GERARD KRZYWICKI 1100 echo rd, #17 REDDING, CA 96002	back to debto	8200-000		100,000.00	420,758.55
01/21/20	002007	Michael Dacquisto	Attorney Fees			24,486.25	396,272.30
			Fees 24,152.50	3210-000			
			Expenses 333.75	3220-000			

COLUMN TOTALS	582,975.33	186,703.03	396,272.30
Less: Bank Transfers/CD's	582,975.33	0.00	
Subtotal	0.00	186,703.03	
Less: Payments to Debtors		100,000.00	
Net	0.00	86,703.03	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****8434	585,783.55	2,808.22	0.00
Checking Account - *****0060	0.00	86,703.03	396,272.30
	585,783.55	89,511.25	396,272.30
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-23294 -B
Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger
Bank Name: Axos Bank
Account Number / CD #: *****0060 Checking Account

Taxpayer ID No: *****0017
For Period Ending: 02/11/20

Blanket Bond (per case limit): \$ 40,538,028.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 17-23294 B

Case Name: KRZYWICKI, JOHN GERARD

Trustee Name: John W. Reger

Balance on hand \$ 396,272.30

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: John W. Reger	\$ 12,955.63	\$ 0.00	\$ 12,955.63
Trustee Expenses: John W. Reger	\$ 138.25	\$ 0.00	\$ 138.25
Attorney for Trustee Fees: Michael Dacquist	\$ 24,152.50	\$ 24,152.50	\$ 0.00
Attorney for Trustee Expenses: Michael Dacquist	\$ 333.75	\$ 333.75	\$ 0.00
Accountant for Trustee Fees: Ksenzulak, and Lapp	\$ 1,990.00	\$ 1,990.00	\$ 0.00
Other: Internal Revenue Service	\$ 83.00	\$ 83.00	\$ 0.00
Other: Internal Revenue Service	\$ 39,923.00	\$ 39,923.00	\$ 0.00
Other: Franchise Tax Board	\$ 19,995.00	\$ 19,995.00	\$ 0.00
Other: Franchise Tax Board	\$ 225.78	\$ 225.78	\$ 0.00
Other: INTERNATIONAL SURETIES, LTD.	\$ 284.95	\$ 284.95	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 13,093.88

Remaining Balance \$ 383,178.42

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 10,399.13 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Internal Revenue Service	\$ 10,399.13	\$ 0.00	\$ 10,399.13
Total to be paid to priority creditors			\$	10,399.13
Remaining Balance			\$	372,779.29

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 68,617.03 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Slakey Brothers Inc	\$ 2,998.57	\$ 0.00	\$ 2,998.57
000002	Discover Bank	\$ 8,697.17	\$ 0.00	\$ 8,697.17
000003	Charter Media Company	\$ 7,949.00	\$ 0.00	\$ 7,949.00
000004	AMERICAN EXPRESS BANK, FSB	\$ 4,073.02	\$ 0.00	\$ 4,073.02
000005	Platt Electric Supply	\$ 518.92	\$ 0.00	\$ 518.92

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	CACH, LLC	\$ 25,079.49	\$ 0.00	\$ 25,079.49
000007	CACH, LLC C/O Resurgent Capital Services	\$ 8,333.36	\$ 0.00	\$ 8,333.36
000008	Portfolio Recovery Associates, LLC	\$ 8,159.05	\$ 0.00	\$ 8,159.05
000011A	Internal Revenue Service	\$ 2,808.45	\$ 0.00	\$ 2,808.45

Total to be paid to timely general unsecured creditors \$ 68,617.03

Remaining Balance \$ 304,162.26

Tardily filed claims of general (unsecured) creditors totaling \$ 10,000.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	Eric Krzywicki	\$ 10,000.00	\$ 0.00	\$ 10,000.00
0000010	Eric Krzywicki	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 10,000.00

Remaining Balance \$ 294,162.26

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 1.1 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 2,491.29 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 291,670.97 .